

00-1957

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(RSV.)	
VENDOR NAME:	CLERK US DISTRICT COURT	VENDOR I.D. NUMBER:	137563053
AGENCY NAME AND BILLING ADDRESS:	DEPT OF JUSTICE BUREAU OF PRISONS 600 E ST NW ROOM 4029 WASH DC 20530	U.S. TREASURY REG. FINANCIAL CENTER:	AUSTIN, TEXAS
		CHECK NUMBER	2221-19863380
		CHECK AMOUNT	\$*****48.00
		CHECK DATE	11-09-04
5106M082PLRA - Payment 37563053, RAMOS, MANUEL CIVIL NO. 03-4597		AGENCY SCHEDULE NUMBER	0005S01108
		AGENCY TELEPHONE NUMBER	202-307-3052

CV-00-1957

403-4597
345971 5100PL

FOR INFO CALL 202-307-3052

PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE

FILED
HARRISBURG, PA

NOV 17 2004

MARY E. DIANDREA, CLERK
Deputy Clerk

Wed Nov 17 11:10:15 2004

UNITED STATES DISTRICT COURT
SCRANTON, PA

Receipt No. 111 142168
Cashier jill

Tender Type CHECK

Check Number: 19863380

Transaction Type AR

DØ Code 4667 Div No 1 Acct 5100PL

Amount \$ 48.00

AUSTIN TX

E NOTICE OF APPEAL

cn